

EXHIBIT C

Assumed Contracts - Oracle Administrative Expense Calculation

Cure Claim

Invoice Number	Invoice Date	Due Date	Invoice Amount	Outstanding Amount
3479853	5-May-17	5-May-17	\$7,751.90	\$7,751.90
8044663	30-May-17	14-Jun-17	\$4,884.25	\$4,884.25
3489806	6-Jun-17	6-Jun-17	\$26,823.45	\$26,823.45
3480959	9-Jun-17	9-Jun-17	\$1,071.00	\$1,071.00
3531285	12-Oct-17	11-Nov-17	\$881.00	\$881.00
103003628	30-Aug-17	29-Sep-17	\$20,275.85	\$2,088.39

Total: \$43,499.99

Settlement on Eloqua Invoices: \$1,036.30

Outstanding Cure Amount: \$44,536.29

Contract 10011233*

Invoice Number	Invoice Date	Due Date	Support Renewal Period	Invoice Amount	Outstanding Amount	Pre-Petition amount	Administrative claim amount
8032603	29-Dec-16	12-Feb-17	12/28/16-1/27/17	\$4,884.25	\$4,884.25	\$3,581.78	\$1,302.47
8040776	29-Apr-17	13-Jun-17	4/28/17-5/27/17	\$4,884.25	\$4,884.25	\$0.00	\$4,884.25
8044663	30-May-17	14-Jun-17	5/28/17-6/27/17	\$4,884.25	\$4,884.25	\$0.00	\$4,884.25
8047863	28-Jun-17	12-Aug-17	6/28/17-7/27/17	\$4,884.25	\$4,884.25	\$0.00	\$4,884.25
8050596	28-Jul-17	11-Sep-17	7/28/17-7/29/17	\$315.17	\$315.17	\$0.00	\$315.17

Totals: \$19,852.17 \$3,581.78 \$16,270.39

* The Debtors contend that this agreement was rejected effective as of May 1, 2017, which Oracle disputes. Oracle reserves all rights to assert all amounts owed pursuant to Contract 10011233 as a cure obligation of the Debtors, but for purposes of this Administrative Request, Oracle seeks to recover only post-Petition Date, pre-Plan Effective Date amounts.

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8032603
INVOICE DATE	29-Dec-2016
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	12-Feb-2017

BILL TO :
Avaya Inc.
Philip Zoppi
211 Mt. Airy Rd.
BASKING RIDGE, NJ 07920
United States

PAYMENT INSTRUCTIONS:

REFERENCE	8032603	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Avaya Inc.
Philip Zoppi
211 Mt. Airy Rd.
BASKING RIDGE, NJ 07920
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Goscinski, Jan Alexander	10011233	Philip Zoppi	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Database Backup Service - Non-metered - TB of Storage Capacity : 28-Dec-2016 - 27-Jan-2017	1	N	115.50
2	Oracle Database Cloud Service - Enterprise Edition - General Purpose - Non-metered - Hosted Environment : 28-Dec-2016 - 27-Jan-2017	1	N	1,050.00
3	Oracle Compute Cloud Service - Block Storage - Non-metered - TB of Storage Capacity : 28-Dec-2016 - 27-Jan-2017	1	N	105.00
4	Oracle Storage Cloud Service - Non-metered - TB of Storage Capacity : 28-Dec-2016 - 27-Jan-2017	1	N	105.00
5	Oracle Database Cloud Service - Standard Edition - General Purpose - Non-metered - Hosted Environment : 28-Dec-2016 - 27-Jan-2017	1	N	105.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	4,884.25	0.00	4,884.25
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 24-Jan-2017		4,884.25

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8032603
INVOICE DATE	29-Dec-2016
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	12-Feb-2017

6	Oracle Java Cloud Service - Suite - General Purpose - Non-metered - Hosted Environment : 28-Dec-2016 - 27-Jan-2017	1	N	490.00
7	Oracle SOA Suite Cloud Service - Non-metered - Hosted Environment : 28-Dec-2016 - 27-Jan-2017	1	N	2,887.50
8	Oracle Compute Cloud Service - Compute Capacity - Non-metered - OCPU : 28-Dec-2016 - 27-Jan-2017	1	N	26.25

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	4,884.25	0.00	4,884.25
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 24-Jan-2017		4,884.25

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8040776
INVOICE DATE	29-Apr-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-Jun-2017
CUSTOMER REF	

BILL TO :
Avaya Inc.
Philip Zoppi
211 Mt. Airy Rd.
BASKING RIDGE, NJ 07920
United States

PAYMENT INSTRUCTIONS:

REFERENCE	8040776	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Goscinski, Jan Alexander	10011233	Philip Zoppi	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Compute Cloud Service - Compute Capacity - Non-metered - OCPU : 28-Apr-2017 - 27-May-2017 Quantity: 1	1	N	26.25
2	Oracle Compute Cloud Service - Block Storage - Non-metered - TB of Storage Capacity : 28-Apr-2017 - 27-May-2017 Quantity: 6	1	N	105.00
3	Oracle Java Cloud Service - Suite - General Purpose - Non-metered - Hosted Environment : 28-Apr-2017 - 27-May-2017 Quantity: 1	1	N	490.00
4	Oracle Database Backup Service - Non-metered - TB of Storage Capacity : 28-Apr-2017 - 27-May-2017 Quantity: 10	1	N	115.50

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	4,884.25	0.00	4,884.25
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 19-May-2017		4,884.25

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8040776
INVOICE DATE	29-Apr-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	13-Jun-2017
CUSTOMER REF	

5	Oracle Database Cloud Service - Standard Edition - General Purpose - Non-metered- Hosted Environment : 28-Apr-2017 - 27-May-2017 Quantity: 1	1	N	105.00
6	Oracle SOA Suite Cloud Service - Non-metered- Hosted Environment : 28-Apr-2017 - 27-May-2017 Quantity: 3	1	N	2,887.50
7	Oracle Storage Cloud Service - Non-metered - TB of Storage Capacity : 28-Apr-2017 - 27-May-2017 Quantity: 10	1	N	105.00
8	Oracle Database Cloud Service - Enterprise Edition - General Purpose - Non-metered - Hosted Environment : 28-Apr-2017 - 27-May-2017 Quantity: 2	1	N	1,050.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	4,884.25	0.00	4,884.25
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 19-May-2017		4,884.25

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8044663
INVOICE DATE	30-May-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	14-Jul-2017
CUSTOMER REF	

BILL TO :
Avaya Inc.
Philip Zoppi
211 Mt. Airy Rd.
BASKING RIDGE, NJ 07920
United States

PAYMENT INSTRUCTIONS:

REFERENCE	8044663	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Database Backup Service - Non-metered - TB of Storage Capacity : 28-May-2017 - 27-Jun-2017 Quantity: 10	1	N	115.50
2	Oracle Compute Cloud Service - Compute Capacity - Non-metered - OCPU : 28-May-2017 - 27-Jun-2017 Quantity: 1	1	N	26.25
3	Oracle Java Cloud Service - Suite - General Purpose - Non-metered - Hosted Environment : 28-May-2017 - 27-Jun-2017 Quantity: 1	1	N	490.00
4	Oracle Database Cloud Service - Enterprise Edition - General Purpose - Non-metered - Hosted Environment : 28-May-2017 - 27-Jun-2017 Quantity: 2	1	N	1,050.00
5	Oracle Compute Cloud Service - Block Storage - Non-metered - TB of Storage Capacity : 28-May-2017 - 27-Jun-2017 Quantity: 6	1	N	105.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	4,884.25	0.00	4,884.25
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Aug-2017		4,884.25

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8044663
INVOICE DATE	30-May-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	14-Jul-2017
CUSTOMER REF	

6	Oracle SOA Suite Cloud Service - Non-metered - Hosted Environment : 28-May-2017 - 27-Jun-2017 Quantity: 3	1	N	2,887.50
7	Oracle Storage Cloud Service - Non-metered - TB of Storage Capacity : 28-May-2017 - 27-Jun-2017 Quantity: 10	1	N	105.00
8	Oracle Database Cloud Service - Standard Edition - General Purpose - Non-metered- Hosted Environment : 28-May-2017 - 27-Jun-2017 Quantity: 1	1	N	105.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	4,884.25	0.00	4,884.25
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Aug-2017		4,884.25

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8047883
INVOICE DATE	28-Jun-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	12-Aug-2017
CUSTOMER REF	

BILL TO :

Avaya Inc.
Philip Zoppi
211 Mt. Airy Rd.
BASKING RIDGE, NJ 07920
United States

PAYMENT INSTRUCTIONS:

REFERENCE	8047883	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Goscinski, Jan Alexander	10011233	Philip Zoppi	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Database Backup Service - Non-metered - TB of Storage Capacity : 28-Jun-2017 - 27-Jul-2017 Quantity: 10	1	N	115.50
2	Oracle SOA Suite Cloud Service - Non-metered - Hosted Environment : 28-Jun-2017 - 27-Jul-2017 Quantity: 3	1	N	2,887.50
3	Oracle Compute Cloud Service - Block Storage - Non-metered - TB of Storage Capacity : 28-Jun-2017 - 27-Jul-2017 Quantity: 6	1	N	105.00
4	Oracle Compute Cloud Service - Compute Capacity - Non-metered - OCPU : 28-Jun-2017 - 27-Jul-2017 Quantity: 1	1	N	26.25

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	4,884.25	0.00	4,884.25
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 14-Aug-2017		4,884.25

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8047883
INVOICE DATE	28-Jun-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	12-Aug-2017
CUSTOMER REF	

5	Oracle Database Cloud Service - Standard Edition - General Purpose - Non-metered - Hosted Environment : 28-Jun-2017 - 27-Jul-2017 Quantity: 1	1	N	105.00
6	Oracle Database Cloud Service - Enterprise Edition - General Purpose - Non-metered - Hosted Environment : 28-Jun-2017 - 27-Jul-2017 Quantity: 2	1	N	1,050.00
7	Oracle Java Cloud Service - Suite - General Purpose - Non-metered - Hosted Environment : 28-Jun-2017 - 27-Jul-2017 Quantity: 1	1	N	490.00
8	Oracle Storage Cloud Service - Non-metered - TB of Storage Capacity : 28-Jun-2017 - 27-Jul-2017 Quantity: 10	1	N	105.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	4,884.25	0.00	4,884.25
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 14-Aug-2017		4,884.25

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8050596
INVOICE DATE	28-Jul-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	11-Sep-2017
CUSTOMER REF	

BILL TO:

Avaya Inc.
Philip Zoppi
211 Mt. Airy Rd.
BASKING RIDGE, NJ 07920
United States

PAYMENT INSTRUCTIONS:

REFERENCE	8050596	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Goscinski, Jan Alexander	10011233	Philip Zoppi	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Storage Cloud Service - Non-metered - TB of Storage Capacity : 28-Jul-2017 - 29-Jul-2017 Quantity: 10	1	N	6.78
2	Oracle Database Cloud Service - Enterprise Edition - General Purpose - Non-metered - Hosted Environment : 28-Jul-2017 - 29-Jul-2017 Quantity: 2	1	N	67.75
3	Oracle Database Cloud Service - Standard Edition - General Purpose - Non-metered- Hosted Environment : 28-Jul-2017 - 29-Jul-2017 Quantity: 1	1	N	6.78
4	Oracle Compute Cloud Service - Compute Capacity - Non-metered - OCPU : 28-Jul-2017 - 29-Jul-2017 Quantity: 1	1	N	1.70

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	315.17	0.00	315.17
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 14-Aug-2017		315.17

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8050596
INVOICE DATE	28-Jul-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	45 NET
DUE DATE	11-Sep-2017
CUSTOMER REF	

5	Oracle Compute Cloud Service - Block Storage - Non-metered - TB of Storage Capacity : 28-Jul-2017 - 29-Jul-2017 Quantity: 6	1	N	6.78
6	Oracle SOA Suite Cloud Service - Non-metered - Hosted Environment : 28-Jul-2017 - 29-Jul-2017 Quantity: 3	1	N	186.30
7	Oracle Database Backup Service - Non-metered - TB of Storage Capacity : 28-Jul-2017 - 29-Jul-2017 Quantity: 10	1	N	7.46
8	Oracle Java Cloud Service - Suite - General Purpose - Non-metered - Hosted Environment : 28-Jul-2017 - 29-Jul-2017 Quantity: 1	1	N	31.62

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	315.17	0.00	315.17
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 14-Aug-2017		315.17